

**CITY COUNCIL EXPENSE REPORT**  
**Month of February 2010**

<u>Council Person</u>	<u>Expense Date</u>	<u>Purpose</u>	<u>Amount</u>	<u>Totals</u>
Beltramini, Robin	2/5/2010	Quarterly Fax & DSL Line January, February, & March 2010	\$ 123.72	
				\$ 123.72
Maureen McGinnis	2/5/2010	Quarterly Fax & DSL Line January, February, & March 2010	\$ 137.85	
				\$ 137.85
Wade Fleming	2/5/2010	Quarterly Fax & DSL Line January, February, & March 2010	\$ 215.70	
				\$ 215.70
Howrylak, Martin F.			\$ -	
				0.00
Kerwin, Mary	2/5/2010	Quarterly Fax & DSL Line January, February, & March 2010	\$ 212.85	
				\$ 212.85
Schilling, Louise E.	2/5/2010	Quarterly DSL Line January, February, & March 2010	\$ 117.90	
				\$ 117.90
Dane Slater	2/5/2010		\$ -	
				\$ -
<b>Total for Month</b>				<b><u>\$ 808.02</u></b>

NOTE: This report is presented in compliance with Rules of Procedure for the City Council,  
Item 18. Miscellaneous Expenses

Date Prepared: 2/5/2010  
Final Preparation By: J. Nash